## CONTRACT



WSPA 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

National Media Research Planning 815 Stalters Lane Alexandria, VA 22314 USA

	Contract / Rev	vision		Alt Order #		
	960476	/		25342022		
<u>Product</u>						
NC						
Contract Dates	Estimate #					
10/28/16 - 10/31/16	8509					
<u>Advertiser</u>			Ori	ginal Date	Revision	
POL/Richard Burr for Senate			1	0/27/16	/ 10/27/16	
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broade	act		Cach	

Billing Cycle	Billing Cale	<u>enaar</u>	Casn/Trade	
EOM/EOC	Broadcast		Cash	
Property	Account Ex	<u>xecutive</u>	Sales Office	
WSPA	Katz Wash	nington	Katz/Washingto	
Special Hand	ling		•	
Demographic				
Adults 35-64				
Agy Code	Advertiser Code		Product 1/2	
9914097	475		894	
Agency Ref	•	Advertiser Ref		

	Start/End	Spots			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeS	pots	Amount
N 1 WSPA 10/29/16 10/29/16 Sat Hour 2	9p-10p	:30	NM	1	\$1,100.00
Start Date	<u>Rate</u>				
Week: 10/24/16 10/30/16S- 1	\$1,100.00				
N 2 WSPA 10/29/16 10/29/16 Sat Hour 1	8p-9p	:30	NM	1	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate		Ī		
Week: 10/24/16 10/30/16S- 1	\$1,000.00				
N 3 WSPA 10/29/16 10/29/16 Sat Hour 3	10p-11p	:30	NM	1	\$1,500.00
Start Date End Date Weekdays Spots/Week	Rate	.00		•	φ1,000.00
Week: 10/24/16 10/30/16S- 1	\$1,500.00				
N 4 WSPA 10/28/16 10/28/16 The Late Show	1135p-1237a	:30	NM	1	\$450.00
Start Date End Date Weekdays Spots/Week	Rate	.50	INIVI	'	Ψ430.00
Week: 10/24/16 10/30/16F 1	\$450.00		ł		
N 5 WSPA 10/31/16 10/31/16 The Late Show	1135p-1237a	:30	NM	1	\$450.00
Start Date End Date Weekdays Spots/Week	Rate	.30	INIVI	'	φ430.00
Week: 10/31/16 11/06/16 M 1	\$450.00		1		
	· · · · · · · · · · · · · · · · · · ·	-00	NIM	_	<b>#4.000.00</b>
N 6 WSPA 10/30/16 10/30/16 60 MINUTES	7p-8p	:30	NM	1	\$4,200.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16 1	<u>Rate</u> \$4,200.00				
N 7 WSPA 10/28/16 10/28/16 HAWAII FIVE-0	9p-10p	:30	NM	1	\$2,500.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16F 1	\$2,500.00				
N 8 WSPA 10/31/16 10/31/16 2 BROKE GIRLS/ODD COI	JF9p-10p	:30	NM	1	\$3,000.00
Start Date	<u>Rate</u>				
Week: 10/31/16 11/06/16 M 1	\$3,000.00				
D 9 WSPA 10/30/16 10/30/16 NCIS: LA	8p-9p	:30	NM	0	\$0.00
D 10 WSPA 10/30/16 10/30/16 MADAM SECRETARY	9p-10p	:30	NM	0	\$0.00
		Totals 0.00		8	\$14,200.00
		· Stalo			

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 10/28/16

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	Contract / Revision 960476 /	Alt Order # 25342022
Contract Dates 10/28/16 - 10/31/16	Product NC	Estimate # 8509
Advertiser POL/Richard Burr for S	l <sup>-</sup>	Original Date / Revision 10/27/16 / 10/27/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	6	\$10,750.00	(\$1,612.50)	\$9,137.50
10/31/16 -10/31/16	2	\$3,450.00	(\$517.50)	\$2,932.50
Totals	8	\$14,200.00	(\$2,130.00)	\$12,070.00

Signature:	Da	ate:	